



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
May 27, 2004



ENTERED



Mr. Dave Haar  
Washington TRU Solutions  
P.O. Box 2078  
Carlsbad, NM 88331-2078

Subject: Evaluation of Corrective Action Plans for Corrective Action Reports  
04-021 through 04-025 from Audit A-04-05 of the LANL/CCP

Dear Mr. Haar:

The Carlsbad Field Office (CBFO) has evaluated the revised Corrective Action Plans for the subject Corrective Action Reports (CARs). The results of the evaluation indicate that WTS/CCP has adequately addressed the issues identified in CARs 04-021 through 04-025. The evaluation results are documented on the enclosed CAR continuation sheets.

To expedite the verification process, please advise CBFO and provide documented confirmation when all actions contained within the corrective action plans have been completed.

If you have any questions or comments, please contact me at (505) 234-7491

Sincerely,

Dennis S. Miehl  
Quality Assurance Specialist

Enclosure(s)

cc: w/enclosures  
A. Holland, CBFO \*ED  
K. Watson, CBFO \*ED  
M. Eagle, EPA \*ED  
E. Feltsorn, EPA \*ED  
R. Joglekar, EPA \*ED  
S. Zappe, NMED \*ED  
T. Hedahl, WTS \*ED  
E. Bradford, CTAC \*ED  
A. Pangle, CTAC \*ED  
L. Greene, WRES \*ED  
K. Dunbar, WRES  
CBFO QA File  
CBFO M&RC



# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-021	2. Activity No.: A-04-05	3. Page <u>1</u> of <u>1</u>
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**Block # 17 Acceptance of Proposed Corrective Action**

The following is an evaluation of the response to CBFO CAR 04-021 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehl) so that verification activities may be scheduled and performed as soon as possible.

*Wayne Ledford* *for* *05/25/04*  
Response Evaluated By: Wayne Ledford / Date

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-022

2. Activity No.: A-04-05

3. Page 1 of 1

## Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 04-022 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehl) so that verification activities may be scheduled and performed as soon as possible.

 05/25/04  
Response Evaluated By: Steve Calvert / Date

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-023

2. Activity No.: A-04-05

3. Page 1 of 1

## Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 04-023 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehl) so that verification activities may be scheduled and performed as soon as possible.

 05/25/04  
Response Evaluated By: Porf Martinez / Date

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-024

2. Activity No.: A-04-05

3. Page 1 of 1

## Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 04-024 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehl) so that verification activities may be scheduled and performed as soon as possible.

Norm Frank 05/25/04  
Response Evaluated By: Norm Frank / Date

# CBFO CORRECTIVE ACTION REPORT

(continuation sheet)

1. CAR No.: 04-025

2. Activity No.: A-04-05

3. Page 1 of 1

## Block # 17 Acceptance of Proposed Corrective Action

The following is an evaluation of the response to CBFO CAR 04-025 (identified during Audit A-04-05) as submitted via WTS Letter dated May 25, 2004 (CP:04:01242, UFC: 2300.00), from Dave Haar to Dennis Miehl.

The proposed corrective actions, (remedial, investigative, root cause and actions to preclude recurrence) for the Conditions Adverse to Quality described in the CBFO CAR are acceptable.

Upon completion of all corrective action(s) as described in the response, LANL/CCP is to notify and submit documentation supporting closure, to the CBFO quality assurance specialist (Dennis Miehl) so that verification activities may be scheduled and performed as soon as possible.

 05/25/04  
Response Evaluated By: Dick Blauvelt / Date